

## MISSISSIPPI Income Tax Credit Summary Schedule 2009

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(For additional information concerning limitations and eliginstruction Booklet 80-100 available at our website - www.	jibilit mstr	ty, see the a	ipplicat		ection listed b	elow, I	ncome	Tax Regul	ations 1	301-1308	, or
Credit Codes		J.3tate.1113.0	13.)								
CODE CREDITS			CODE				CREDI	rs			
02 Premium Retalitory Tax Credit (Sec. 27-15-109)				Import Credit (Sec.27-7-22.23)							
Finance Company Privilege Tax Paid for Same Tax Year (Sec. 27-21-9)			18	Land Donation Credit (Sec. 27-7- 22.21)							
04 Credit for Advanced Technology or Enterprise Zone (Sec. 27-7-22) 05 Jobs Tax Credit (Sec. 57-73-21)			19 20	Broadband Technology Credit (Sec. 27-87-5)  Motion Picture Incentive Credit (Sec. 57-89-5)							
	06 National or Regional Headquarters Credit (Sec. 57-73-21)			BrownField Credit (Sec. 27-7-22.16)							
07 Research and Development Skills Credit (Sec. 57-73-21)			21	Airport Cargo Charges Credit (Sec. 27-7-22-25)							
8 Child/Dependent Care Credit (Sec. 57-73-23)			23	Manufacturer's Investment Tax Credit (Sec. 27-7-22-30)							
09 Basic Skills Training or Retraining Credit (Sec. 57-73-25)				Producer of Alternative Energy Job Credit (Sec. 27-7-22-28)							
10 Reforestation Credit (Sec. 27-7-22.15) 11 Credit for Gambling License Fee Based on Gross Revenue (Sec. 75-76-177)				Child Adoption Credit (Sec. 27-7-22.32)  Historic Structure Rehabilitation Credit (Sec. 27-7-22.31)							
12 Financial Institution Jobs Credit (Sec. 27-7-22.13)					m Care Credit (						
13 MS Business Finance Corp. Revenue Bond Service Credit (Sec. 27-7-22.3)				New Markets Tax Credit (Sec. 57-105-1)							
4 Ad Valorem Inventory Tax Credit (Sec. 27-7-22-5) 5 Export Port Charges Credit (Sec. 27-7-22.7)			29		Biomass Energy Investment Tax Credit (SB 3278 2009 Legislative Session)						
<ul><li>15 Export Port Charges Credit (Sec. 27-7-22.7)</li><li>16 Guaranty Credit (Sec. 83-23-218)</li></ul>			50	Bank Sh	are Credit (Sec.	27-35-3	35)				
For each credit, enter the Code Number from the chart I at bottom of Form. Round all amounts to the neares			nplete l	_ines A th	nrough G. En	ter tot	al of all	credits u	sed (Lir	ne E) on	Line
Schedule B of Credit Codes	dule B of Credit Codes		de: [			<b>▶</b> Code		ode: -			
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B. Received from a Pass-Through Entity this Year		· <b>7</b>	+		-++	F	7	- <del> </del> <del> </del> -	7	<del>-</del>	† <del></del> -
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E. Used this Year (See Instructions for Limitations) ▶ €		T		 	00	▶E	- — — !!		- <u> </u>		00
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H. TOTAL AMOUNT USED THIS YEAR (Add a	all Li	nes E, and									, , , ,
H. TOTAL AMOUNT USED THIS YEAR (Add all Lines E, and Enter here and on Form 80-105, Line 26, or Form 80-205, Line 25).							#		_11	1	00